

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

1A

W-03233A  
Anway Manville L.L.C. Water Company  
2275 W. Magee Rd., #112  
Tucson, AZ 85742

RECEIVED

MAY 11 2010

ARIZONA CORP COMM  
Director Utilities

**ANNUAL REPORT**  
**WATER**

**FOR YEAR ENDING**

12	31	2009
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FOR COMMISSION USE

ANN 04	09
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PROCESSED BY:

3-12-10

SCANNED

## COMPANY INFORMATION

<b>Company Name (Business Name)</b>	Anway Manville Limited Liability Company		
<b>Mailing Address</b>	2275 W. Magee Rd., #112		
	(Street)		
Tucson	AZ	85742	
(City)	(State)	(Zip)	
520-742-6750	520-575-0381		
Telephone Number (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b>			
<b>Local Office Mailing Address</b>	Same as above		
	(Street)		
(City)	(State)	(Zip)	
Local Office Telephone Number (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b>			

## MANAGEMENT INFORMATION

<b>Management Contact:</b>	Southwestern Utility Management, Inc..		
	(Name)	(Title)	
2102 N. Forbes #107	Tucson	AZ	85745
(Street)	(City)	(State)	(Zip)
520-623-5172	520-792-0377		
Telephone Number (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b>			
<b>On Site Manager:</b>	Pat Blank		
	(Name)		
2102 N. Forbes, #107	Tucson	AZ	85745
(Street)	(City)	(State)	(Zip)
520-623-5172	520-792-0377		
Telephone Number (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b>			

<b>Statutory Agent</b> Joseph P. Heater			
(Name)			
2275 W. Magee Rd., #112	Tucson	AZ	85742
(Street)	(City)	(State)	(Zip)
520-742-6750	520-575-0381		
Telephone Number (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Attorney:</b>			
(Name)			
(Street)	(City)	(State)	(Zip)
Telephone Number (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	

### **OWNERSHIP INFORMATION**

Check the following box that applies to you company:

<input type="checkbox"/> <b>Sole Proprietor (S)</b>	<input type="checkbox"/> <b>C Corporation (C) (Other than Association/Co-Op)</b>
<input type="checkbox"/> <b>Partnership (P)</b>	<input type="checkbox"/> <b>Subchapter S Corporation (Z)</b>
<input type="checkbox"/> <b>Bankruptcy (B)</b>	<input type="checkbox"/> <b>Association/Co-Op (A)</b>
<input type="checkbox"/> <b>Receivership (R)</b>	<input checked="" type="checkbox"/> <b>Limited Liability Company</b>
<input type="checkbox"/> <b>Other (Describe)</b> _____	

### **COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

<input type="checkbox"/> <b>APACHE</b>	<input type="checkbox"/> <b>COCHISE</b>	<input type="checkbox"/> <b>COCONINO</b>
<input type="checkbox"/> <b>GILA</b>	<input type="checkbox"/> <b>GRAHAM</b>	<input type="checkbox"/> <b>GREENLEE</b>
<input type="checkbox"/> <b>LA PAZ</b>	<input type="checkbox"/> <b>MARICOPA</b>	<input type="checkbox"/> <b>MOHAVE</b>
<input type="checkbox"/> <b>NAVAJO</b>	<input checked="" type="checkbox"/> <b>PIMA</b>	<input type="checkbox"/> <b>PINAL</b>
<input type="checkbox"/> <b>SANTA CRUZ</b>	<input type="checkbox"/> <b>YAVAPAI</b>	<input type="checkbox"/> <b>YUMA</b>
<input type="checkbox"/> <b>STATEWIDE</b>		

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	11621	---	11621
302	Franchises	1661	---	1661
303	Land and Land Rights	2273	---	2273
304	Structures and Improvements	6191	1146	5045
307	Wells and Springs	71685	21432	50253
311	Pumping Equipment	63130	13748	49382
320	Water Treatment Equipment	5206	462	4744
330	Distribution Reservoirs and Standpipes	187498	36670	150828
331	Transmission and Distribution Mains	420055	103993	316062
333	Services	30396	6103	24293
334	Meters and Meter Installations	13749	2699	11050
335	Hydrants	3982	924	3058
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	6523	1988	4535
	<b>TOTALS</b>	<b>823970</b>	<b>189165</b>	<b>634805</b>

This amount goes on the Balance Sheet Acct. No. 108



See Accountants' Report.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)*</b>
301	Organization	11621	---	---
302	Franchises	1661		---
303	Land and Land Rights	2273		---
304	Structures and Improvements	6191	3%	156
307	Wells and Springs	71685	3%	1554
311	Pumping Equipment	63130	3%	1527
320	Water Treatment Equipment	5206	3%	147
330	Distribution Reservoirs and Standpipes	187498	3%	4664
331	Transmission and Distribution Mains	420055	3%	9775
333	Services	30396	3%	751
334	Meters and Meter Installations	13749	3%	342
335	Hydrants	3982	3%	95
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	6523	3%	140
	<b>TOTALS</b>	<b>823970</b>		<b>19151</b>

This amount goes on Comparative statement of Income and Expense Acct. No. 403.

Less: Amortization of Contributions in Aid of Construction

( 270)  
\$ 18881

\*Depreciation for 2009 is calculated on O.C.L.D.

See Accountants' Report.

**BALANCE SHEET**

<b>Acct. No.</b>	<b>ASSETS</b>	<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 19968	\$ 9366
134	Working Funds		
135	Temporary Cash Investments	89449	151899
141	Customer Accounts Receivable	19482	14281
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 128899	\$ 175546
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 816215	\$ 823970
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(170014 )	(189165 )
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 646201	\$ 634805
	<b>TOTAL ASSETS</b>	\$ 775100	\$ 810351

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 7840	\$ 3764
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	32573	27502
236	Accrued Taxes	696	703
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 41109	\$ 31969
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes Payable	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	307732	298831
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	9000	9000
272	Less: Amortization of Contributions	( 2700 )	(2970 )
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 314032	\$ 304861
	<b>TOTAL LIABILITIES</b>	\$ 355141	\$ 336830
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	419959	473521
	<b>TOTAL CAPITAL</b>	\$ 419959	\$ 473521
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 775100	\$ 810351

1/1/09 Proprietary Capital	419959
Net Income for 2009	69566
Distributions for 2009	(16004 )
12/31/09 Proprietary Capital	<u>473521</u>

See Accountants' Report.

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 139328	\$ 143945
460	Unmetered Water Revenue		
474	Other Water Revenue	475	980
	<b>TOTAL REVENUES</b>	\$ 139803	\$ 144925
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	12759	14014
618	Chemicals	774	1819
620	Repairs and Maintenance	750	575
621	Office Supplies and Expense	1806	3001
630	Outside Services	42921	47456
635	Water Testing	1765	1163
641	Rents		
650	Transportation Expense	1858	3798
657	Insurance – General Liability	2727	2713
659	Insurance – Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	402	842
403	Depreciation Expense	18875	18881
408	Taxes Other Than Income		
408.11	Property Taxes	13408	4278
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 98045	\$ 98540
	<b>OPERATING INCOME/(LOSS)</b>	\$ 41758	\$ 46385
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ 7919	\$ 16
421	Non-Utility Income	454	996
426	Miscellaneous Non-Utility Income	(27330 )*	22438 *
427	Interest Expense	(88 )	(269 )
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ (19045 )	\$ 23181
	<b>NET INCOME/(LOSS)</b>	\$ 22713	\$ 69566

\*unrealized mutual fund appreciation and depreciation

See Accountants' Report.



**SUPPLEMENTAL FINANCIAL DATA**

## Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	---			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principal	\$	\$	\$	\$

Meter Deposit Balance at Test Year End      \$      17660

Meter Deposits Refunded During the Test Year      \$      4140

<b>COMPANY NAME</b> Anway Manville Limited Liability Company	
<b>Name of System</b>	<b>ADEQ Public Water System Number (if applicable)</b>

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (Gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (Inches)</b>	<b>Year Drilled</b>
55-803892	25	250	578	8/6"	3"	1969
55-568735	30	150	610	8"	4"	1999

\*Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

<b>Name or Description</b>	<b>Capacity (Gpm)</b>	<b>Gallons Purchased or Obtained (in thousands)</b>
None		

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>		<b>Quantity Other</b>
15	2	5	
7	2		

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
12000	2	5000	2

Note: If you are filing for more than one system, please provide separate sheets for each system.

See Accountants' Report.

<b>COMPANY NAME</b>	<b>Anway Manville Limited Liability Company</b>
<b>Name of System</b>	<b>ADEQ Public Water System Number (if applicable)</b>

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	8065
5		
6	PVC	12420
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 x 3/4	244
3/4	
1	
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

2 CHLORINATORS

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**STRUCTURES:**

800' OF CHAIN LINK FENCE

8' X 30' BUILDING AT WELL #1

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**OTHER:**

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Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: <u>Anway Manville LLC</u>	
Name of System:	ADEQ Public Water System Number: 10-354

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	235	1184	1272	0
FEBRUARY	235	940	1067	0
MARCH	237	1033	1086	0
APRIL	232	1261	1299	0
MAY	233	1296	1337	0
JUNE	244	1627	1687	0
JULY	229	1735	1759	0
AUGUST	231	1641	1681	0
SEPTEMBER	229	1649	1712	0
OCTOBER	227	1436	1496	0
NOVEMBER	228	1363	1472	0
DECEMBER	231	1157	1149	0
<b>TOTALS →</b>		<b>16322</b>	17017	0

What is the level of arsenic for each well on your system? <0.001 & 0.003 mg/l  
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 500 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
( X ) Yes                      ( ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
( X ) Yes                      ( ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
( ) Yes                      ( X ) No

If yes, provide the GPCPD amount: \_\_\_\_\_

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***                      See Accountant's Compilation Report

<b>COMPANY NAME</b> Anway Manville L.L.C	
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b>

**UTILITY SHUTOFFS/DISCONNECTS**

<b>MONTH</b>	<b>Termination without Notice R14-2-410.B</b>	<b>Termination without Notice R14-2-410.C</b>	<b>OTHER</b>
<b>JANUARY</b>	0	23	
<b>FEBRUARY</b>	0	0	
<b>MARCH</b>	0	0	
<b>APRIL</b>	0	0	
<b>MAY</b>	0	12	
<b>JUNE</b>	0	8	
<b>JULY</b>	0	0	
<b>AUGUST</b>	0	0	
<b>SEPTEMBER</b>	0	0	
<b>OCTOBER</b>	0	14	
<b>NOVEMBER</b>	0	0	
<b>DECEMBER</b>	0	0	
<b>TOTALS    —→</b>		<b>57</b>	

OTHER (description):

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**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar year 2009 was \$ 4,278

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property tax paid, explain why. \_\_\_\_\_

**VERIFICATION  
AND  
SWORN STATEMENT  
Taxes**

**VERIFICATION**

**STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE**

(COUNTY OF (COUNTY NAME))	
Pima	
NAME (OWNER OR OFFICIAL)	TITLE
Sandra H. Heater	Member/Manager
COMPANY NAME	
Anway Manville Limited Liability Company	

RECEIVED  
AZ CORP COMM  
Director Utilities

**DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE**

**ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

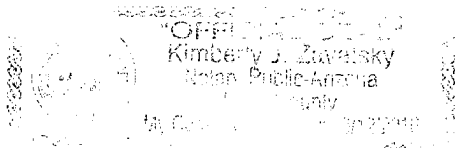
MONTH	DAY	YEAR
12	31	2009

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS. PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**

**SWORN STATEMENT**

**I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**

**I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**



SIGNATURE OF OWNER OR OFFICIAL

(520) 741-6250  
TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF  
THIS 3<sup>rd</sup> DAY OF**

(SEAL)

**MY COMMISSION EXPIRES 3-12-2010**

COUNTY NAME	Pima
MONTH	March, 20 <u>10</u>

SIGNATURE OF NOTARY PUBLIC

**INCOME TAXES**

For this reporting period, please provide the following:

Federal Taxable Income Reported

Estimated or Actual Federal Tax Liability

Limited Liability Company

State Taxable Income Reported

Estimated or Actual State Tax Liability

Limited Liability Company

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances

Amount of Gross-Up Tax Collected

Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
**SIGNATURE**

Mar 3, 2010  
**DATE**

Sandra H. Heater  
**PRINTED NAME**

Member/Manager  
**TITLE**



**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

RECEIVED

VERIFICATION  
STATE OF

Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)

Pima

NAME (OWNER OR OFFICIAL) TITLE

Sandra H. Heater, Manager/Member, President

COMPANY NAME

Anway Manville Limited Liability Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH  
12

DAY  
31

YEAR  
2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 153911

(THE AMOUNT IN THE BOX ABOVE  
INCLUDES \$ 8,986  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED OR  
COLLECTED. IF FOR ANY OTHER REASON,  
THE REVENUE REPORTED ABOVE DOES NOT  
AGREE WITH TOTAL OPERATING REVENUES  
ELSEWHERE REPORTED, ATTACH THOSE  
STATEMENTS THAT RECONCILE THE  
DIFFERENCE. (EXPLAIN IN DETAIL)**

  
SIGNATURE OF OWNER OR OFFICIAL

(520) 741-6750  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

3<sup>rd</sup>

DAY OF

COUNTY NAME

Pima

MONTH March

20 13

(SEAL)

MY COMMISSION EXPIRES

5-11-2010

  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

**VERIFICATION**

**STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE**

(COUNTY NAME) <b>Pima</b>	
NAME (OWNER OR OFFICIAL) <b>Sandra H. Heater</b>	Title <b>Manager</b>
COMPANY NAME <b>Anway Manville Limited Liability Company</b>	

RECEIVED  
ARIZONA  
CORP COMM  
Director Utilities

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH <b>12</b>	DAY <b>31</b>	YEAR <b>2009</b>
--------------------	------------------	---------------------

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS. PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**

**SWORN STATEMENT**

**IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01 ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:**

ARIZONA INTRASTATE GROSS OPERATING REVENUES  <b>\$ 153911</b>
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(THE AMOUNT IN BOX AT LEFT  
INCLUDES **\$ 8,986**  
IN SALES TAXES BILLED, OR COLLECTED)

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

*Sandra H. Heater*  
SIGNATURE OF OWNER OR OFFICIAL

(20) 742-1150  
TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF  
THIS**

**2nd** DAY OF

NOTARY PUBLIC NAME	
COUNTY NAME <b>Pima</b>	
MONTH <b>March</b>	20 <b>10</b>

(SEAL)

**MY COMMISSION EXPIRES** **3-22-2010**

X *Symbuly J Zavaritsky*  
SIGNATURE OF NOTARY PUBLIC

**HOLM, HESTAND & VALENZUELA, CPAs, P.C.**

**CERTIFIED PUBLIC ACCOUNTANTS**

**3131 NORTH COUNTRY CLUB ROAD, SUITE 109**

**TUCSON, ARIZONA 85716**

DOUGLAS R. HOLM, CPA  
EMMA K. HESTAND, CPA  
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TELEPHONE: (520) 326-8483  
FAX: (520) 795-5191  
E-MAIL: HHVCPA@EARTHLINK.NET

**COMPILATION ENGAGEMENT REPORT**

We have compiled the balance sheets of Anway Manville Limited Liability Company as of December 31, 2009 and 2008, and the related comparative statements of income and expense for the years then ended, included in the accompanying prescribed form in accordance with *Statements on Standards for Accounting and Review Services* issued by the American Institute of Certified Public Accountants. We have also compiled the supplementary information presented in the prescribed form.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements and supplementary information referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements and the supplementary information are presented in accordance with the requirements of Arizona Corporation Commission, differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

*Holm, Hestand, Valenzuela CPAs P.C.*

February 29, 2010

## PIMA COUNTY

## 2009 PROPERTY TAX STATEMENT

ARIZONA

STATE CODE # BOOK MAP PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
208 42 172B	0637	7.8403	6.5549	333.0000

## ASSESSMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	22.0	110		110
FULL CASH	500	22.0	110		110
PERSONAL PROPERTY					

## 2009 TAX SUMMARY

		JURISDICTION	2009 TAXES	2008 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	8.61	PIMA COUNTY PRIMARY	3.64	3.90	0.26-
		STATE EQUALIZATION	0.36	0.00	0.36
LESS STATE AID TO EDUCATION		MARANA UNIFIED DISTRICT 6 PRIMARY	3.58	4.33	0.75-
		PIMA COUNTY COMMUNITY COLLEGE			
NET PRIMARY PROPERTY TAX	8.61	DISTRICT PRIMARY	1.03	1.14	0.11-
		PIMA COUNTY BONDS SECONDARY	0.78	0.70	0.08
SECONDARY PROPERTY TAX	7.20	MARANA UNIFIED DISTRICT 6 SECONDARY	1.83	1.97	0.14-
		JOINT TECHNICAL EDUCATION DISTRICT	0.06	0.06	0.00
TOTAL TAX DUE FOR 2009	15.81	PIMA COUNTY COMMUNITY COLLEGE			
		DISTRICT SECONDARY	0.16	0.17	0.01-
		AVRA VALLEY VOL FIRE DEPT SECONDARY	3.66	3.54	0.12
Not Available		CAGRD REPLENISHMENT SECONDARY	0.00	6.10	6.10-
		CATEGORY 1			
TUCSON AVRA WEST N100' E100' LOT		CENTRAL AZ WATER CONS DIST SECONDARY	0.11	0.12	0.01-
167 EXC		PIMA COUNTY FLOOD DISTRICT SECONDARY	0.29	0.34	0.05-
NE TRI PTN THEREOF AVID .28 AC		PIMA COUNTY LIBRARY DISTRICT SECNDRY	0.29	0.39	0.10-
CAGRD 0		FIRE DISTRICT ASSISTANCE	0.02	0.01	0.01
TOTAL VALUE OF OPERATING PROPERTY					
TAXPAYER GROUP NO 43					

## TOTALS

15.81

22.77

6.96-

## PAYMENT INSTRUCTIONS

First installment of \$15.81 due and postmarked no later than November 2, 2009.

Second installment of 0.00 due and postmarked no later than May 3, 2010.

Any total property tax of \$100 or less must be paid by November 2, 2009.

The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

Penalty for late payment is 16% per year prorated monthly as of the first day of the month for payments postmarked after their installment due date.

Payment is US funds only.

ANWAY  
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WATER CO  
ATTN:  
SANDRA H  
HEATER/MGR  
7400 N  
ORACLE  
ROAD SUITE  
236  
TUCSON AZ

THERE WILL  
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EACH  
RETURNED  
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YOUR TAXES  
WILL REVERT  
TO UNPAID  
STATUS.

## MAILING INSTRUCTIONS

Please make your check payable to:

Beth Ford, Pima County Treasurer  
P O Box 29011  
Phoenix AZ 85038



PLEASE INCLUDE YOUR STATE  
CODE ON YOUR CHECK.

## PIMA COUNTY

## 2009 PROPERTY TAX STATEMENT

## ARIZONA

BOOK	MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
208	42	170B	0637	7.8403	6.5549	333.0000

## ASSESSMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	16.0	80		80
FULL CASH	500	16.0	80		80
PERSONAL PROPERTY					

## 2009 TAX SUMMARY

		JURISDICTION	2009 TAXES	2008 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	6.27	PIMA COUNTY PRIMARY	2.65	2.71	0.06-
		STATE EQUALIZATION	0.26	0.00	0.26
LESS STATE AID TO EDUCATION		MARANA UNIFIED DISTRICT 6 PRIMARY	2.61	3.02	0.41-
NET PRIMARY PROPERTY TAX	6.27	PIMA COUNTY COMMUNITY COLLEGE DISTRICT PRIMARY	0.75	0.78	0.03-
SECONDARY PROPERTY TAX	5.22	PIMA COUNTY BONDS SECONDARY	0.57	0.48	0.09
		MARANA UNIFIED DISTRICT 6 SECONDARY	1.33	1.37	0.04-
		JOINT TECHNICAL EDUCATION DISTRICT	0.04	0.04	0.00
TOTAL TAX DUE FOR 2009	11.49	PIMA COUNTY COMMUNITY COLLEGE DISTRICT SECONDARY	0.11	0.12	0.01-
		AVRA VALLEY VOL FIRE DEPT SECONDARY	2.66	2.46	0.20
Not Available		CAGRD REPLENISHMENT SECONDARY CATEGORY 1	0.00	67.10	67.10-
TUCSON AVRA WEST NELY PTN LOT		CENTRAL AZ WATER CONS DIST SECONDARY	0.08	0.08	0.00
165 & PTN ABAND		PIMA COUNTY FLOOD DISTRICT SECONDARY	0.21	0.23	0.02-
ALLEY AVID .23 AC CAGRD 0		PIMA COUNTY LIBRARY DISTRICT SECNDRY	0.21	0.27	0.06-
		FIRE DISTRICT ASSISTANCE	0.01	0.00	0.01

## TOTALS

11.49

78.66

67.17-

## PAYMENT INSTRUCTIONS

First installment of \$11.49 due and postmarked no later than November 2, 2009.

Second installment of 0.00 due and postmarked no later than May 3, 2010.

Any total property tax of \$100 or less must be paid by November 2, 2009.

The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

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LAWYERS  
TITLE OF  
AZ TR  
7847-T  
PO BOX  
12646  
TUCSON  
AZ

THERE  
WILL BE A  
\$25  
CHARGE  
FOR EACH  
RETURNED  
CHECK  
AND YOUR  
TAXES  
WILL  
REVERT TO  
UNPAID  
STATUS.

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P O Box 29011  
Phoenix AZ 85038



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## PIMA COUNTY

## 2009 PROPERTY TAX STATEMENT

ARIZONA

STATE CODE #	AREA	PRIMARY TAX RATE PER	SECONDARY TAX RATE PER	IRRIGATION DISTRICT
BOOK MAP PARCEL CODE		\$100 ASSESSED VALUE	\$100 ASSESSED VALUE	\$ PER ACRE
904 30 6370 0637		7.8403	6.5549	333.0000

## ASSESSMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED					
FULL CASH					
PERSONAL PROPERTY	273,500	22.0	60,170		60,170

## 2009 TAX SUMMARY

		JURISDICTION	2009 TAXES	2008 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	4,717.51	PIMA COUNTY PRIMARY	1,993.61	1,883.70	109.91
		STATE EQUALIZATION	198.92	0.00	198.92
LESS STATE AID TO EDUCATION		MARANA UNIFIED DISTRICT 6 PRIMARY	1,963.59	2,095.44	131.85-
NET PRIMARY PROPERTY TAX	4,717.51	PIMA COUNTY COMMUNITY COLLEGE DISTRICT PRIMARY	561.39	546.79	14.60
SECONDARY PROPERTY TAX	3,785.55	PIMA COUNTY BONDS SECONDARY	427.21	336.05	91.16
		MARANA UNIFIED DISTRICT 6 SECONDARY	1,001.96	949.27	52.68
		JOINT TECHNICAL EDUCATION DISTRICT	30.09	27.77	2.32
TOTAL TAX DUE FOR 2009	8,503.06	PIMA COUNTY COMMUNITY COLLEGE DISTRICT SECONDARY	85.08	83.93	1.15
		AVRA VALLEY VOL FIRE DEPT SECONDARY	1,997.59	1,709.95	287.64
Not Available		CENTRAL AZ WATER CONS DIST SECONDARY	60.17	55.55	4.62
		PIMA COUNTY FLOOD DISTRICT SECONDARY	0.00	0.00	0.00
TOTAL VALUE OF OPERATING PROPERTY		PIMA COUNTY LIBRARY DISTRICT SECNDRY	159.03	188.46	29.43-
TAXPAYER GROUP NO 43		FIRE DISTRICT ASSISTANCE	24.43	22.82	1.61

## TOTALS

8,503.06

7,899.73

603.33

## PAYMENT INSTRUCTIONS

First installment of \$4,251.53 due and postmarked no later than November 2, 2009.

Second installment of \$4,251.53 due and postmarked no later than May 3, 2010.

Any total property tax of \$100 or less must be paid by November 2, 2009.

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ANWAY  
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WATER CO  
ATTN:  
SANDRA H  
HEATER/MGR  
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ROAD SUITE  
236  
TUCSON AZ

THERE WILL  
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EACH  
RETURNED  
CHECK AND  
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**ASSESSMENT**

VALUE IN DOLLARS

ASSESSMENT  
RATIOASSESSED VALUE  
IN DOLLARS

EXEMPTIONS

NET ASSESSED  
VALUELIMITED  
GRIE CASH

PERSONAL PROPERTY

273,500

22.0

60,170

60,170

**2009 TAX SUMMARY**

		JURISDICTION	2009 TAXES	2008 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	4,717.51	PIMA COUNTY PRIMARY	1,993.61	1,883.70	109.91
		STATE EQUALIZATION	198.92	0.00	198.92
LESS STATE AND JO EDUCATION		MARANA UNIFIED DISTRICT 6 PRIMARY	1,963.59	2,095.44	131.85-
NET PRIMARY PROPERTY TAX	4,717.51	PIMA COUNTY COMMUNITY COLLEGE DISTRICT PRIMARY	561.39	546.79	14.60
		PIMA COUNTY BONDS SECONDARY	427.21	336.05	91.16
SECONDARY PROPERTY TAX	3,785.55	MARANA UNIFIED DISTRICT 6 SECONDARY	1,001.95	949.27	52.68
		JOINT TECHNICAL EDUCATION DISTRICT	30.09	27.77	2.32
TOTAL TAX DUE FOR 2009	8,503.06	PIMA COUNTY COMMUNITY COLLEGE DISTRICT SECONDARY	85.08	83.93	1.15
		AVRA VALLEY VOL FIRE DEPT SECONDARY	1,997.59	1,709.95	287.64
Not Available		CENTRAL AZ WATER CONS DIST SECONDARY	60.17	55.55	4.62
		PIMA COUNTY FLOOD DISTRICT SECONDARY	0.00	0.00	0.00
TOTAL VALUE OF OPERATING PROPERTY		PIMA COUNTY LIBRARY DISTRICT SECNDRY	159.03	188.46	29.43-
TAXPAYER GROUP NO 43		FIRE DISTRICT ASSISTANCE	24.43	22.82	1.61

**TOTALS**

8,503.06

7,899.73

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**MAILING INSTRUCTIONS**

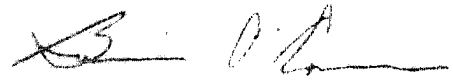
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Phoenix AZ 85038



PLEASE INCLUDE YOUR STATE  
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Beth Ford - Pima County Treasurer  
 115 N. Church Ave.  
 Tucson, AZ 85701-1199

  
 AUTHORIZED SIGNATURE

1140

904-30-6370

⑈001869⑈ ⑆122105278⑆6298530848⑈

WAY MANVILLE, LLC

1869

Beth Ford - Pima County Treasurer			10/21/2009		
Date	Type	Reference	Original Amt	Balance Due	Discount
9/1/2009	Bill	Prop Tax 1st half 09	4,251.53	4,251.53	
				Check Amount	
					4,251.53

Wells Fargo Bank 904-30-6370

4,251.53

WAY MANVILLE, LLC

1869

Beth Ford - Pima County Treasurer			10/21/2009		
Date	Type	Reference	Original Amt	Balance Due	Discount
9/1/2009	Bill	Prop Tax 1st half 09	4,251.53	4,251.53	
				Check Amount	
					4,251.53

Wells Fargo Bank 904-30-6370

4,251.53



**ASSESSMENT**

LIMITED  
FULL CASH  
PERSONAL PROPERTY

VALUE IN DOLLARS

500  
500

ASSESSMENT  
RATIO

22.0  
22.0

ASSESSOR VALUE  
IN DOLLARS

110  
110

EXEMPTIONS

NET ASSESSED  
VALUE

110  
110

**2009 TAX SUMMARY**

		JURISDICTION	2008 TAXES	2009 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	8.61	PIMA COUNTY PRIMARY STATE EQUALIZATION	3.64 0.36	3.90 0.00	0.26- 0.36
LESS STATE AID TO EDUCATION		MARANA UNIFIED DISTRICT 6 PRIMARY	3.58	4.33	0.75-
NET PRIMARY PROPERTY TAX	8.61	PIMA COUNTY COMMUNITY COLLEGE DISTRICT PRIMARY	1.03	1.14	0.11-
SECONDARY PROPERTY TAX	7.20	PIMA COUNTY BONDS SECONDARY	0.78	0.70	0.08
		MARANA UNIFIED DISTRICT 6 SECONDARY	1.83	1.97	0.14-
		JOINT TECHNICAL EDUCATION DISTRICT	0.06	0.06	0.00
TOTAL TAX DUE FOR 2009	15.81	PIMA COUNTY COMMUNITY COLLEGE DISTRICT SECONDARY	0.16	0.17	0.01-
		AVRA VALLEY VOL FIRE DEPT SECONDARY	3.66	3.54	0.12
Not Available		CAGRD REPLENISHMENT SECONDARY CATEGORY 1	0.00	6.10	6.10-
TUCSON AVRA WEST N100' E100' LOT 167 EXC		CENTRAL AZ WATER CONS DIST SECONDARY	0.11	0.12	0.01-
NE TRI PTN THEREOF AVID .28 AC		PIMA COUNTY FLOOD DISTRICT SECONDARY	0.29	0.34	0.05-
CAGRD 0		PIMA COUNTY LIBRARY DISTRICT SECNDY	0.29	0.39	0.10-
TOTAL VALUE OF OPERATING PROPERTY		FIRE DISTRICT ASSISTANCE	0.02	0.01	0.01
TAXPAYER GROUP NO 43					
TOTALS			15.81	22.77	6.96-

**PAYMENT INSTRUCTIONS**

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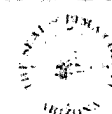
ANWAY  
MANVILLE  
WATER CO  
ATTN:  
SANDRA H  
HEATER/MGR  
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TUCSON AZ

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Beth Ford - Pima County Treasurer  
 115 N. Church Ave.  
 Tucson, AZ 85701-1199



AUTHORIZED SIGNATURE

208-42-172B

⑈001870⑈ ⑆122105278⑆6298530848⑈

WAY MANVILLE, LLC

1870

Beth Ford - Pima County Treasurer			10/21/2009		
Date	Type	Reference	Original Amt.	Balance Due	Discount
10/1/2009	Bill	Prop Tax 1st 09	15.81	15.81	
				Check Amount	15.81
					Payment
					15.81

Wells Fargo Bank 208-42-172B

15.81

WAY MANVILLE, LLC

1870

Beth Ford - Pima County Treasurer			10/21/2009		
Date	Type	Reference	Original Amt.	Balance Due	Discount
9/1/2009	Bill	Prop Tax 1st 09	15.81	15.81	
				Check Amount	15.81
					Payment
					15.81

Wells Fargo Bank 208-42-172B

15.81

# ASSESSMENT

	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTION	NET ASSESSED VALUE
LIMITED	500	16.0	80		80
FULL CASH	500	16.0	80		80
PERSONAL PROPERTY					

## 2009 TAX SUMMARY

		JURISDICTION	2009 TAXES	2008 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	6.27	PIMA COUNTY PRIMARY	2.65	2.71	0.06-
		STATE EQUALIZATION	0.26	0.00	0.26
AFSA STATE AID TO EDUCATION		MARANA UNIFIED DISTRICT 6 PRIMARY	2.61	3.02	0.41-
		PIMA COUNTY COMMUNITY COLLEGE DISTRICT PRIMARY	0.75	0.78	0.03-
NET PRIMARY PROPERTY TAX	6.27	PIMA COUNTY BONDS SECONDARY	0.57	0.48	0.09
SECONDARY PROPERTY TAX	5.22	MARANA UNIFIED DISTRICT 6 SECONDARY	1.33	1.37	0.04-
		JOINT TECHNICAL EDUCATION DISTRICT	0.04	0.04	0.00
TOTAL TAX DUE FOR 2009	11.49	PIMA COUNTY COMMUNITY COLLEGE DISTRICT SECONDARY	0.11	0.12	0.01-
		AVRA VALLEY VOL FIRE DEPT SECONDARY	2.66	2.46	0.20
Not Available		CAGR D REPLENISHMENT SECONDARY CATEGORY 1	0.00	67.10	67.10-
TUCSON AVRA WEST NELY PTN LOT 165 & PTN ABAND		CENTRAL AZ WATER CONS DIST SECONDARY	0.08	0.08	0.00
ALLEY AVID .23 AC CAGR D 0		PIMA COUNTY FLOOD DISTRICT SECONDARY	0.21	0.23	0.02-
		PIMA COUNTY LIBRARY DISTRICT SECNDRY	0.21	0.27	0.06-
		FIRE DISTRICT ASSISTANCE	0.01	0.00	0.01

### TOTALS

11.49

78.66

67.17-

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LAWYERS  
TITLE OF  
AZ TR  
7847-T  
PO BOX  
12646  
TUCSON  
AZ

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WILL BE A  
\$25  
CHARGE  
FOR EACH  
RETURNED  
CHECK  
AND YOUR  
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WILL  
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 115 N. Church Ave.  
 Tucson, AZ 85701-1199



AUTHORIZED SIGNATURE

208 42 170B

⑈001871⑈ ⑆122105278⑆6298530848⑈

INWAY MANVILLE, LLC

1871

Beth Ford - Pima County Treasurer			10/21/2009		
Date	Type	Reference	Original Amt	Balance Due	Discount
10/21/2009	Bill	Prop tax 1st half 09	11.49	11.49	
				Check Amount	
					Payment
					11.49
					11.49

Wells Fargo Bank 208 42 170B

11.49

INWAY MANVILLE, LLC

1871

Beth Ford - Pima County Treasurer			10/21/2009		
Date	Type	Reference	Original Amt	Balance Due	Discount
10/21/2009	Bill	Prop tax 1st half 09	11.49	11.49	
				Check Amount	
					Payment
					11.49
					11.49

Wells Fargo Bank 208 42 170B

11.49